

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing, Stationery & Stores Purchase Department – Budget Estimates 2012-13 – Budget Release Order issued for ₹ 2,87,000/- (Rupees two lakhs and eighty seven thousand only) towards 3rd installment under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded -Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 113

Dated:10 -01-2013.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.20/LWO/2012, dated 31-10-2012.
2. G.O.Rt.No.4765, Finance (Exp.Home and Law) Department, dated 28-12-2012.

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ORDER:

In the reference 2nd read above, the Finance (Exp.Home & Law) Department have issued Budget Release Order for an amount of ₹ 2,87,000/- (Rupees two lakhs and eighty seven thousand only) towards 3rd installment under Non-Plan from the Budget Estimates Provision 2012-13 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of ₹ 2,87,000/- (Rupees two lakhs and eighty seven thousand only) towards 3rd installment under Non-Plan from the Budget Estimates Provision 2012-13 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2012-13 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provisio n in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance amount Available |
|---|-------------------------------|-------------------|-------------------------------|-------------------------------------|--------------------------------|---------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Government Presses Procedure of Drawal of Funds: Grants -in- aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2058-00-103- 00-04-310-311 | v | 11,50 | -- | -- | 11,50 | 5,74 | 2,87 | 2,89 |
| Total | | | 11,50 | -- | -- | 11,50 | 5,74 | 2,87 | 2,89 |

4. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action, accordingly.

5. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.34831/588/Exp.Home.II, dated 04-01-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

M. CHAYA RATAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries Accounts, A.P., Hyderabad.
The Director of Works and Accounts, A.P., Hyderabad
The Pay & Account Officer, A.P., Hyderabad.
Copy to
The Finance (Exp.Home & Law) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER